AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station an	Hartfü			Di /(ate: 3/13/12/-
·	cst station time cor	encerning the follo	wing issue:	· .	
					=
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
A	500	DD			
Total Charg	ies: \$\\\ \\ 5	0.9 cs/	87 407	7,50°ne	
This broadcast ti	me will be used by	Demoz	natic C	ingress	onal
Does the pr	cogramming (lating to any	in whole or	in part) co	mmunicate	"a
	Yes			No	

importance," list the n	"communicates a message relating ame of the legally qualified candida and the date(s) of the election(s) (if	te(s) the programming refers to, the
	"communicates a message relating to reed Upon Schedule (Page 3)	o any political matter of national
I represent that the pay	ment for the above described broad	cast time has been furnished by:
Democra 430 Sont Washing	nc congressional ncapital st. 100,00 20003	Campaign Committee
	to announce the time as paid for by i	
a corporation;	a committee; an association;	or other unincorporated group.
agents of the entity are related to the control of the entity are related to the control of the entity are related to the	addresses of the chief executive off named below (may be attached sepander) ANK, Chief Operation NOT DISCRIMINATE OR PERMITY IN THE PLACMENT OF ADV	rately): My OFF CAN IT DISCRIMINATION ON THE BASI
reasonable attorney's fccs, advertisement(s). For the	old harmless the station for any dam that may ensue from the broadcast c above-stated broadcast(s), I also a will be delivered to the station at eduled broadcasts.	of the above-requested gree to prepare a script,
TO BI	SIGNED BY ISSUE AL	OVERTISER
4/18/11	Monhe	202 338 8700
Date	Signature	Contact Phone Number
TO BE S	SIGNED BY STATION R	REPRESENTATIVE
Accepted	Accepted in Par	t Rejected
Signature	Printed Name	
Digianire	1 Filled (Valie	THE

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Length Rota	of Day, ition of Days ckage	Class	Times per Week	Number of Weeks
AC	> 820	tr		

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

* * * REP HEADLINE# 6366691 *** UNAPPROVED REV #3

FAX# 703-516-9680 CREDIT RISK !!! HARRIS REPORT FROM REP AGENCY REP: TEL# 703-516-9399 CREDIT ADVISORY: AGEN ORDER WORKSHEET

OCT12/12 16.15
*** WFSB-TV ***

CHANGES

16.1 # DATE OCT12/12 SALESMAN REGIONAL (H) UTTLEY HEATHER BUYER NAME MIKE FURMAN LOCAL OFF.# PRSN WA-CLASS: NATL. SALES REP.# INVOICE) CO-OP BILLING NEEDED ORDER, (LINE) 20007 EST#1194 COMMENTS: MEDIA CONTRACT # 6366691 D D AMERICAN WK-1 ST NW WASHINGTON ADV. NAME ISS/DCCC OCT22/12 서 GREAT 3050 TAX AGY. NAME STATE OCT16/12 FLIGHT DATES DCCC

LN 15 TIME PERIOD CHANGED THANKS, MIKE FOR HEATHER TTL SAME PLS CFM

REVISED ORDER

REP:

TAX

CITY

ORDER PRDCT

#

AGX

ADV #

order # 49806

CASH IN ADVANCE SCHEDULE **** DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, HS A SIEL **** CON CM

10 MIN SEP REQ

SPTS: : BOLL: DAYS .. . WEEK :SPTS: : /WK: END DATE START DATE .. RATE SEC LOTH PERIOD TIME : CD: · LINND# :LINE#:REP

II AGENCY EST# 겁 ADVERTISER CODE = PRODUCT CODE = 14 AGENCY

NYJETS@ PATRIOTS NYJETS@ PATRIOTS PROGRAM :

87150.00 OCT/12

87150.00 TOTAL CONTRACT TOTAL

Н

SCR

Н

10/21

10/21

\$9,500.00

0 M

415P-730P

Ή

15

1194

REP HEADLINE# 6366691 *** UNAPPROVED REV #3

* * *

FAX# 703-516-9680 CREDIT RISK !!! HARRIS REPORT FROM REP **CHANGES** REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY ORDER WORKSHEET

OCT12/12 16.15 *** WFSB-TV ***

: TOTL: DAYS WEEK :SPTS: /WK: END DATE START DATE RATE S D D D .. : LGTH TIME PERIOD . CD: · LINNI#: :LINE#:REP

WHPX 0% WCCT 0% WCTX 08 WTIC 148 WVIT 15% % % H O M MALM CABL WFSB 40% MARKET TOTALS \$217,875

ACCURATE SHARES

SVC- NSI DEMOS- RA35+*

M-MAKEGOOD N-PROGRAM NAME Z-COMMENTS X-DAYS L-LENGTH X-LATE DE-DELETE E-EFF DATES T-TIME S-SPOTS PER WEEK C-CANCELLED R-RATE Q-PAID PGM B-BUY TYPE P-CLASS, PLAN, SECT A-ADD MOD CODE

*-MULTIPLE

REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENORDER WORKSHEET REP HEADLINE# 6366691 *** UNAPPROVED REV #2

* * *

FAX# 703-516-9680 -9399 AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP **CHANGES**

OCT10/12 16.30 *** WFSB-TV ***

16.30 # DATE OCT10/12 SALESMAN REGIONAL Œ UTTLEX HEATHER BUYER NAME MIKE FURMAN LOCAL OFF.# SALES PRSN WA-CLASS: NATL. **REP.**# INVOICE) CO-OP BILLING NEEDED ORDER, (LINE, 20007 EST#1194 COMMENTS: AMERICAN MEDIA CONTRACT # 6366691 Ŋ WK-1 3050 K ST NW. WASHINGTON, OCT22/12 ADV. NAME ISS/DCCC GREAT STATE TAX AGY. NAME OCT16/12 FLIGHT DATES DCCC TAX ORDER # PRDCT # ADV # CITX AGK

THANKS, MIKE FOR HEATHER ZEROED LN 20 ADDED LN 21 TTL SAME PLS CFM CON CM

REVISED ORDER

REP:

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, 10 MIN SEP REQ **** THIS IS A CASH IN ADVANCE SCHEDULE ****

:LINE#:REP :CD: TIME PERIOD	: LGTH : SEC	: RATE	START DATE	END	END : SPTS: WEEK	IK : DAYS	
AGENCY ADVERTISER CODE = 11 AGENCY PRODUCT CODE = 14	CODE = 11 E = 14	AGENCY EST# =	= 1194			; ;	: STAS:
20 S 900F-1000E	0 %	00.000,0\$	10/16	10/16	0	E D.L.	0
PROGRAM : NCIS LA CON COM1: NCIS LA							
21 A 800P-900P	0 m	00.000.6\$	10/18	10/18	ᆏ	THU	ч
PROGRAM: BIG BANG/2.5 MEN CON COM1: BIG BANG/2.5 MEN	5 MEN 5 MEN						

* * REP HEADLINE# 6366691 *** UNAPPROVED REV #2

FAX# 703-516-9680 CREDIT RISK !!! HARRIS REPORT FROM REP **CHANGES** AGENCY REP: TEL# 703~516~9399 CREDIT ADVISORY: AGEN ORDER WORKSHEET

*** WFSB-TV ***

: TOTL: DAYS PTS: WEEK /WK: INVT :SETS: END DATE START DATE RATE SEC LGTH •• TIME PERIOD GD: · LINE# : ·LINE#:REP

87150.00

OCT/12

87150.00 TOTAL CONTRACT TOTAL

WCCT 0% WCTX 0% WVIT 15% WTIC 14% % % % % MINI CABL WFSB 40% MARKET TOTALS \$217,875

WHPX 0%

ACCURATE SHARES

SVC- NSI DEMOS- RA35+*

N-PROGRAM NAME M-MAKEGOOD L-LENGTH DE-DELETE E-EFF DATES C-CANCELLED B-BUY TYPE A-ADD MOD CODE

*-MULTIPLE Z-COMMENTS Y-DAYS X-LATE T-TIME S-SPOTS PER WEEK R-RATE Q-PAID PGM P-CLASS, PLAN, SECT

* * REP HEADLINE# 6366591 *** UNAPPROVED REV #1

AGENCY REF: TELT 703-516-9399 CREDIT ADVISORY: AGENO ORDER WORKSHEET

FAX# 703-516-9680 :: CREDIT RISK !!! HARRIS REPORT FROM REP

OCT9/12 14.17 * * CHANGES * *

14.17 # SALESMAN DATE OCT9/12 REGIONAL (H) VTTTEY HEATHER BUYER NAME MIKE FURMAN LOCAL OFF.# SALES PRSN WA-CLASS: NATL. REP.# INVOICE) CO-OP BILLING NEEDED ORDER, (LINE) 20007 EST#1194 COMMENTS: GREAT AMERICAN MEDIA 6366691 Ö WK-1 CONTRACT # WASHINGTON, OCT22/12 ISS/DCCC 3050 K TAX ADV. NAME AGY. NAME STATE FLIGHT DATES OCT16/12 DCCC TAX # ORDER PRDCT # # CILX ADV ች ው ላ

REP:

REVISED ORDER LN 13 TIME PERIOD CHANGED TTL SAME

PLS CFM

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THANKS, MIKE FOR HEATHER

CASH IN ADVANCE SCHEDULE A SH SHHT **** Ü CON

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, 10 MIN SEP REQ

TOTI:		Н
DAYS	7.77	
PTS: WEEK:	M. 1.00.	SUN
SPTS:		н
END		10/21
		Н
START	1194	10/21
RATE	AGENCY EST# = 1	\$7,000.00
SEC		
PERIOD : LGTH :	ADVERTISER CODE = 11 PRODUCT CODE = 14	1130P 30
:LINE#:REP :CD: TIME : :LINE#: :	AGENCY ADVERTISI AGENCY PRODUCT	13 T 1030P-1130P

MENTALIST MENTALIST

PROGRAM :

87150.00

OCT/12

87150.00

TOTAL

CONTRACT TOTAL

* * * REP HEADLINE# 6366691 *** UNAPPROVED REV #1

REF: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REFORT FROM REP **CHANGES**

OCT9/12 14.17 *** WFSB-TV ***

FAX# 703-516-9680

: TOTL: :SPTS: DAYS .. . FTS: WEEK /WK: INVT :SEAS: DATE END START DATE RATE •• SEC ኒርብ .. . TIME PERIOD CD: · LINNE#: :LINE#:REP

WHIPX 0% WCCT 0% WCTX 0% WTIC 148 WVIT 15% WTNH 31% CABL 0% WFSB 40% MARKET TOTALS \$217,875

ACCURATE SHARES

SVC- NSI DEMOS- RA35+*

M-MAKEGOOD N-PROGRAM NAME L-LENGTH DE-DELETE E-EFF DATES C-CANCELLED B-BUY TYPE MOD CODE A-ADD

*-MULTIPLE Z-COMMENTS Y-DAYS X-LATE T-TIME S-SPOTS PER WEEK R-RATE Q-PAID PGM P-CLASS, PLAN, SECT

REP: TEL# 70 CREDIT ADVIS *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

OCT8/12 15.44 *** WFSB-TV ***

ADV # ADV	ADV. NAME ISS/DCCC	REP.#	OFF.# SALI	SALESMAN #
AGY # AGY	AGY. NAME GREAT AMERICAN MEDIA	BUYER NAME MIKE FURMAN		
	3050 K ST NW,	SALES PRSN WA-	HEATHER UTTLEY (H)	(田)
	WASHINGTON, DC 20007			A THE RESIDENCE OF THE PARTY OF
ORDER #	CONTRACT # 6366691	CLASS: NATL.	LOCAL REG.	REGIONAL
PRDCT DCCC	EST#1194 COMMENTS: (LINE, ORDER, INVOICE)	(CE)		
FLIGHT DATES OCT16/12	12 OCT22/12 WK-1		77.77.77.77.77.77.77.77.77.77.77.77.77.	
CITY TAX	STATE TAX CO-OP BILLING NEEDED	7, 4000	DATE OC	DATE OCT8/12 15.44

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DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, 10 MIN SEP REQ

**** THIS IS A CASH IN ADVANCE SCHEDULE ****

THANKS, MIKE FOR HEATHER

CONCE

NEW ORDER TTL 87150 @ 38X PLS CFM

REP:

: END :SPTS: WEEK : DAYS :		10/22 2 TU-F, M 2		10/22 2 TU-F, M 2		10/22 2 TU~F,M 2	
: START : DATE	119	10/16		10/16		10/16	
: RATE	AGENCY EST# =	\$750.00	2-08s 2-08s	\$750.00		\$1,950.00	
: LGTH : SEC	DE = 11 = 14	30	1-CBS/PRICE-RT 2- 1-CBS/PRICE-RT 2-	0 %		0 %	
TIME PERIOD	AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = 14	1100A-1200N	PRICE-RT 1-CBS	1200N-1230P	NOON EYEW NWS	500P-530P	EYEWIT NWS 5
:LINE#:REP :CD:	AGENCY	ц	PROGRAM : CON COM1:	8	PROGRAM : CON COMI:	м М	PROGRAM :

REP HEADLINE# 6366691
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

OCT8/12 15.44	* * * WFSB-TV * * *
HARRIS REPORT FROM REP	
OKUEK WORKSHEET	
* * * O	

LINE#: KEF : CD	D: TIME PERIOD :	LGTH : SEC	: RATE	: START : DATE	END DATE	W:SPTS:	WEEK: DAYS	: TOTI:
4	530P-600P	30	\$1,950.00	10/16	5	 	••	SPTS
PROGRAM CON COMI	: EYE NWS 5.30 1: EYE NWS 5.30) 	9 9 1	٧	びてード、凶	0
ιŋ	600A-630A	0 e	\$1,400.00	10/16	00/01	r	:	
PROGRAM CON COMI	: EYWTNW-MORN 6A 1: EYWTNW-MORN 6A				4 5 8	า	된 (육 - D.T.	m
Ψ	600P-630P	30	\$2,250.00	10/16	10/00	Ċ		
PROGRAM : CON COM1:	: 6 EYEWIT NWS 1: 6 EYEWIT NWS				₹ •	1	м, я-от	m
7	630A-700A	30	\$1,400.00	10/16	10/00	c	1	
PROGRAM : CON COM1:	: EYWTNW-MRN630A 1: EYWTNW-MRN630A				1 2 3	n	전 (복-DI	m
ω	700P-730P	30	\$1,600.00	10/16	10/22	ŗ	; ;	
PROGRAM : CON COM1:	: INSIDE EDITION 1: INSIDE EDITION))) '	된	m
ወ	700A-900A	30	\$800.00	10/16	10/02	c	,	
PROGRAM CON COM1	: CBS THS MRNG-2< 1: CBS THS MRNG-2<				₹	n	TO-F. M	m
10	730P-800P	30	\$1,600.00	10/16	10/22	c	1	
PROGRAM CON COM1	: ENT TONIGHT 30< L: ENT TONIGHT 30<) }	Į.	된 1 1 2 1	N
11	900A-1000A	30	\$550.00	10/16	10/02	c		
PROGRAM CON COMI	: LIVE WTH KELLY				\$ } })	M (4-0.1	0
4	700A-900A	0 8	\$700.00	10/20	10/20,	Н	E-A	٢
PROGRAM :	EYWT-SA EYWT-SA	MRN-7A/EYWT-SA MRN MRN-7A/EYWT-SA MRN	MRN-8A MBN-82				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-1

REP HEADLINE# 6366691
*** ORIGINAL REV#0 ***

OCT8/12 15.44 *** WFSB-TV *** REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP

: LINE#: REP	*:REP :CD: :LINE#: :	TIME PERIOD :	LGTH : SEC :	RATE	START DATE	: END	SPTS: V	WEEK :	DAYS	TOTI:
	13	1000P-1100P	30	\$7,000.00	10/21	10	н			140:
	PROGRAM :	: MENTALIST : MENTALIST								1
	14	1030A-1130A	30	\$500.00	10/21	10/21	0	NDS.		C
	PROGRAM :	: FACE NATN-CBS/FACE : FACE NATN-CBS/FACE	CE THE STATE CE THE STATE	គ <u>ី</u>)
	15	400P-700P	30	\$9,500.00	10/21	10/21	Н	S		f-
	PROGRAM :	: NYJETSG PATRIOTS : NYJETSG PATRIOTS	4:15-7:3002	30,00				,		1
	7 e	900A-1030A	0 8	\$1,400.00	10/21	10/21	Н	SUS		t
	PROGRAM :	: SUNDAY MRN-CBS								I
	17	8008-9008	0 %	\$8,500.00	10/18	10/18	Н	DHT.		ţ
	PROGRAM :	: BIG BANG/2.5 MEN : BIG BANG/2.5 MEN								I
	18	1100P-1135P	30	\$1,900.00	10/16	10/22	m	M-114-1		ני
	PROGRAM :	: 11 EYEWIT NWS<					ı	; }		า
	б Н	8008-3008	0 %	\$9,000.00	10/16	10/16	н	HOH		-
	PROGRAM :	: NCIS								ł
	20	900F-1000F	0 8	00.000,6\$	10/16	10/16	Н	TOE		ţ
	PROGRAM CON COMI	: NCIS LA : NCIS LA								I
OCT/12	87150	.00					OO	CONTRACT TOTAL		00 04178

87150.00

CONTRACT TOTAL TOTAL SPOTS

REP: TEL# 703-516-9399 GREDIT ADVISORY: AGENCY ORDER WORKSHEET

> REP HEADLINE# 6366691 *** ORIGINAL REV#0 ***

)3-516-9399 SORY: AGENCY CREDIT RISK !!! IEET HARRIS REPORT FROM REP

OCT8/12 15.44 *** WFSB~TV ***

: TOTL: DAYS ** ** : SPTS: WEEK :STAS: END DATE START DATE .. . RATE .. . SEC LGTH .. TIME PERIOD : CD: LINE#: .LINE#:REP

WHPX 0% WCCT 08 WCTX 08 WTIC 148 WVIT 15% WTNH 318 CABL 08 WFSB 40% MARKET TOTALS \$217,875

ACCURATE SHARES

SVC- NSI DEMOS- RA35+*

CONTRACT



WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

And:

Great American Media (GMMB) 1010 Wisconsin Avenue Washington, DC 20007

	Contract / Ro	evision	Alt Order	#
	498016	1	0636669	1
Product			_1,	
DCCC				
Contract Dates	Estimate #			
10/16/12 - 10/22/12	1194			
<u>Advertiser</u>			Original Date	/ Revision
Democratic Congress	ional Campalgn	Commi	5	/ 10/10/12
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broado	ast	Cash
	Station	Accour	nt Executive	Sales Office
	WFSB	Heathe	r Uttley	HRP-WASHING
	Special Hand	lling		
	Demographic	}	1 W & W	
	Adults 35+			
		1		T
	IDB#	Advertis	ser Code	Product Code
		11		14
	Agency Ref	1	Advertiser	Ref
			1	j

Spots/ *Line Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots Amount WFSB 10/16/12 10/22/12 11a-12p Price is Right 11am - 12pm :30 NM \$1,500.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/16/12 10/22/12 MTWTE-\$750.00 2 E WFSB 10/16/12 2 10/22/12 Eyewitness News 12pm - 12:30PM :30 NM 2 \$1,500.00 Weekdays Start Date **End Date** Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF-\$750.00 WFSB 10/16/12 10/22/12 Eyewitness News 5pm - 5:30pm :30 NM 2 \$3,900.00 Weekdays Start Date End Date Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF--\$1,950.00 WFSB 10/16/12 10/22/12 **Eyewitness News** 5:30pm - 6pm :30 NM 2 \$3,900.00 Start Date End Date <u>Weekdays</u> Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF-\$1,950.00 WFSB 10/16/12 10/22/12 Eyewitness News 6am - 6:30am :30 NM 3 \$4,200.00 Spots/Week Start Date End Date **Weekdays** Rate Week: 10/16/12 10/22/12 MTWTF~ \$1,400.00 3 WFSB 10/16/12 10/22/12 Eyewitness News 6pm - 6:30pm :30 NM 3 \$6,750.00 Start Date End Date Weekdays Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF-\$2,250.00 3 WFSB 10/16/12 10/22/12 Eyewitness News 6:30am - 7am :30 NM 3 \$4,200.00 W<u>eekdays</u> Start Date End Date Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF ---3 \$1,400.00 WFSB 10/16/12 10/22/12 Inside Edition 7pm - 7:30pm :30 NM 3 \$4,800.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/16/12 10/22/12 \$1,600.00 MTWTE--WFSB 10/16/12 10/22/12 **CBS: THE EARLY SHOW** 7am - 9am :30 NM 3 \$2,400.00 Start Date End Date <u>Weekdays</u> Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF--3 \$800.00 10 WFSB 10/16/12 7:30pm - 8pm 10/22/12 Entertainment Tonight :30 NM 2 \$3,200.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/16/12 10/22/12 MTWTE-\$1,600.00 11 WFSB 10/20/12 10/20/12 7a-9a Sat. Eyewitness New 7am-9am :30 NM 1 \$700.00 Start Date End Date Weekdays Spots/Week Rate

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwilhslanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or los service or payment by agency to service, shall not constitute payment los station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

10/10/12

35

\$87,150.00

Totals

/ 10/10/12



WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

	Contract / Revision 498016 /	<u>Alt Order #</u> 06366691
Contract Dates 10/16/12 - 10/22/12	Product DCCC	Estimate # 1194
Advertiser	lOr	iginal Date / Revision

Spots/ Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots Amount Start Date **End Date** Weekdays Spots/Week Rate Week: 10/15/12 10/21/12 ---1-\$700.00 12 WFSB 10/21/12 10/21/12 Delayed The Mentalist 1030-1130p :30 NM \$7,000.00 Start Date End Date <u>Weekdays</u> Spots/Week Rate Week: 10/15/12 10/21/12 \$7,000,00 13 WFSB 10/21/12 10/21/12 Patriots Football 1:00pm - 7:00pm :30 NM \$9,500.00 Start Date Spots/Week End Date Weekdays Rate Week: 10/15/12 10/21/12 \$9,500.00 WFSB 10/21/12 10/21/12 **CBS Sunday Morning** 9:00am - 10:30am :30 NM \$1,400.00 Start Date End Date Weekdays Spots/Week Rate Week: 10/15/12 10/21/12 1 \$1,400.00 15 WFSB 10/18/12 10/18/12 Big Bang/2.5 Men) 8pm - 9pm :30 NM 1 \$8,500.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/15/12 10/21/12 \$8,500.00 1 16 WFSB 10/16/12 10/22/12 Eyewitness News 11PM - 11:35PM :30 NM 3 \$5,700.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/16/12 10/22/12 MTWTFS-\$1,900.00 17 WFSB 10/16/12 **NCIS** 10/16/12 8pm-9pm :30 NM 1 \$9,000.00 End Date Start Date <u>Weekdays</u> Spots/Week Rate Week: 10/15/12 10/21/12 -1----1 \$9,000.00 18 WFSB 10/16/12 10/16/12 NCIS: LA 9pm - 10pm :30 NM 1 \$9,000.00 Start Date **End Date** <u>Weekdays</u> Spots/Week Rate Week: 10/15/12 10/21/12 \$9,000.00 Spot Ch Date Range Description Start/End Time <u>Weekdays</u> Length Type Rate 1 WFSB 10/15/12-10/21/12 NC/S: LA 9pm - 10pm -Tu-----:30 \$9,000.00 NM See MG 18.2 2 WFSB 10/18/12-10/18/12 Big Bang/2.5 Men 8pm - 9pm ----тh-----:30 \$9,000.00 NM (f) MG for 18.1 10/16

Democratic Congression:

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/22/12	35	\$87,150.00	\$74,077.50
Totals	35	\$87,150,00	\$74,077,50

Signature:	Date:	
-		

(* Line Transactions: N = New, E = Edited, D = Deteted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.